ADA PICNIC AREA AND SIDEWALK

PORT ROYAL STATE PARK 3300 OLD CLARKESVILLE HWY, ADAMA, TN 37010

This request is for a contract to furnish all material, equipment, supplies, and labor necessary to remove existing patio in front of restrooms, and install a new patio, with drinking fountain, and a new sidewalk and ADA picnic table pads.

On-site work shall be started within 10 days of receipt of WRO unless an exception is granted by the Facilities Management Regional Manager and completed within 28 days of start date.

All work shall comply with state-approved versions of the IBC, standards, regulations, other applicable codes, manufacturer's recommendation, and best practices. Contractor is responsible for all permits and associated fees.

Only the Facilities Management Office in conjunction with the Park Superintendent can approve any alterations, modifications, or substitutions to the written scope, specifications, or requirements of the project. No additional work shall be authorized unless pre-approved by the Facilities Management Office.

Contractor shall keep the jobsite clean and safe and leave it in a neat and tidy manner.

All color selections are to be determined by the Park Superintendent and approved by the Facilities Management Office.

All material substitutions must be pre-approved in writing.

All materials shall be installed per manufacturer's recommendation and best practice.

All dimensions listed are approximate. Contractor is responsible for verifying actual dimensions prior to ordering any materials or bidding. No allowances shall be made due to any bidder neglecting to visit the site and verifying dimensions and conditions.

Description of Demolition or Associated Work

Demolition- remove and properly dispose of existing concrete patio in front of the restrooms. Also, 2 inches of dirt shall be removed from the area.

Description of New Work

Contractor shall install a new sidewalk approximately 75 feet long and 5 feet wide from the south edge of the restrooms patio to the picnic area. A new 12 inch corrugated culvert

shall be installed where the sidewalk crosses the drainage area. This area shall be filled and packed to make the path level. The sides shall taper out to make for proper drainage.

Contractor shall remove 6 inches of dirt at the end of the sidewalk, in 2 areas 12 feet by 12 feet, each at a 45 degree angle of the sidewalk for the picnic table pads.

2 inches of crusher run gravel shall be installed and packed at the restroom patio, sidewalk, and picnic table pads. 6X6 welded wire mesh shall be installed over the packed gravel, then 4 inches of 3000 PSI concrete installed so that it is level with the ground. All new concrete shall be tinted to match the sidewalk next to the brick general store, and stamped to match the brick pattern.

Contractor shall install handrails on either side of new sidewalk. The handrails shall be 2 run, 1.5 inch pipe handrail with a 13 inch extension on the top rail. The new handrail posts shall be set every 5 feet, 36 inches above finished grade. The new handrails shall be primed and painted with 2 coats of paint, with the color being chosen by the park manager. The paint shall be Sherwin Williams Duration, Porter Paints Permanizer, or equal.

A new drinking fountain shall be installed at the north end of the restroom patio. Plumbing connections shall be made prior to the concrete installation. The new fountain shall be Elkay model # LK4420BF1L, or equal. This fountain is ADA accessible, and includes a bottle filler and doggy bowl.

New picnic tables shall be installed, one on each new pad. They shall be ADA accessible, 3 seat, 72 inches square expanded metal, coated tables. The tables shall be Belson Model #358 H-V, or equal. The tables shall be installed with the open side facing the sidewalk, and they shall be fastened to the concrete with steel conduit straps and anchors.

It shall be the responsibility of the contractor to insure a safe work environment for workers.

WARRANTY PERIOD

Materials and workmanship shall be warranted against streaking, fading, cracking, peeling, or otherwise failing for a period of 1 year following the date of final inspection of the work.

All aspects of this job shall be left in a finished condition.

Contractor shall be responsible for determining where all utilities are on the job site and care should be taken to protect the utilities and plumbing from any damage caused by demo/construction. This shall include any underground utilities around the job site area. If damage occurs, it shall be repaired within a 24-hour period from the time damage occurs.

Contractor shall perform work on regular time and shall invoice work time and material not to exceed the quoted price. Any variance in quote shall be addressed only with a representative of the Facilities Management Regional Office before any additional work is undertaken or materials ordered.

Work shall be scheduled to avoid any interference with normal operation of the Park. During the construction period, coordinate construction schedules and operations with the Park manager. Work shall be conducted during normal business hours of Monday through Friday, 8:00 AM to 4:30 PM, unless an alternate schedule is approved by Facilities Management and SCSP Management.

Successful contractor shall schedule and attend a pre-construction conference where a pre-construction form shall be signed by Facilities Management, Contractor, Park manager or Park representative before work can begin. Contractor shall also schedule and attend a final inspection where a final inspection form shall be signed by Facilities Management, Contractor, and Park manager or Park representative before final invoice shall be paid.

Contractor shall protect areas adjacent to his work and shall be required to repair any damage they may cause. Contractor shall protect work of other trades. Contractor shall leave residences and other buildings in a habitable manner after hours by securing unfinished openings.

Workmanship is to be warrantied for not less than one year from date of final inspection. Materials shall be warrantied as per manufacturer's warranty.

All materials, equipment, and supplies shall be new and in good condition, UL listed when applicable, and all work accomplished in a manner acceptable to Facilities Management.

Clean up of the project site shall be the responsibility of the contractor. Contractor is to assure the job site is clean of nails, screws, debris, etc., at the end of each day to ensure safety. Contractor shall clean up property and haul away scrap when work is completed to an approved location off State property.

Contractor, employees, and sub-contractors shall be licensed, certified, or registered as required. They shall be registered in the State of Tennessee Edison purchasing system.

The State of Tennessee shall not be held liable for any damage, loss of property, or injury of personnel resulting from actions of the contractor and/or his/her sub-contractors or employees.

At all times, Contractor shall have a copy of project specifications, permits, and certificate of insurance on site.

All bids over \$100,000 shall include provisions for a payment bond in the amount of twenty-five percent (25%) of the contract price.

Invoice shall be submitted for payment within 10 days of project completion. A copy of the invoice shall be submitted to:

<u>Teresa.Bell@TN.GOV</u> 615-797-9701 2000 Jackson Hill Road, Burns, TN 37029

Facilities Management Regional contact for this project is: Don Myatt, Regional Manager 615-797-9701 office; 615-218-7697 cell Don.Myatt@TN.GOV

David Powers, Facilities Surveyor 615-797-9701 office; 615-238-1230 cell David.K.Powers@TN.GOV

ALL QUOTES ARE TO BE SIGNED AND ON COMPANY LETTERHEAD AND SUBMITTED WITHIN 7 DAYS OF SITE VISIT, AND SUBMITTED TO TERESA.BELL@TN.GOV

The contractor shall have a Certificate of Insurance on file with Facilities Management and in compliance with state regulations. Contractor shall have insurance as shall protect the contractor from claims which may arise out of or result from the contractor's operations under the contract and for which the contractor may be legally liable, whether such operations be by the contractor or sub-contractor or by anyone directly or indirectly employed by any of them, or anyone associated with them for whose acts they may be liable. Sub-contractors shall also be registered in the State of Tennessee Edison purchasing system, be listed on the bid application, and shall show proof of insurance and have workers compensation.

NOTE: Before the Contract resulting from this ITB is signed, the apparent successful proposer shall be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not approve a contract unless the proposer provides proof of such registration. The foregoing is a mandatory requirement of an award of contract pursuant to this solicitation.